

Purchasing Contact:
Marcie Wilson, PSO II

Telephone Number:
(860) 622-2329

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award #

04ITZ0030

Contract Award Date

June 17, 2004

Expiration Date

June 16, 2005

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **5020 Commvault Software**

FOR: **Connecticut General Assembly**
Legislative Management
300 Capital Avenue
Hartford, CT 06106

DELIVERY DATE REQ'D:

Earliest Guaranteed Delivery Date

TERM OF CONTRACT:

1 Year from Date of Contract Award
with renewal options at the State's Discretion

AGENCY REQUISITION NUMBER: **014107**

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
\$68,782.00	--	--	\$68,782.00

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **MTM Technologies**

Address: **70 Inwood Road, Rocky Hill, CT 06067**

Tel. No.: **(860) 563-9099**

Fax No.: **(860) 563-8396**

Contract Value: **\$68,782.00**

Contact Person: **Stan Conover**

SSN/FEIN #: **06-1452862**

Delivery: **15 days ARO**

Certification Type: **None**

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

(SBE, MBE, WBE or None)

Company E-mail Address: **stanc@mtm.com**

APPROVED

Date Issued: **June 17, 2004**

Holly Miller-Sullivan

Director of Contract & Purchasing Division

(Original Signature on Document in Procurement Files)

STATE OF CONNECTICUT
DOIT - CONTRACTS & PURCHASING DIVISION

Award Number
04ITZ0030

Purchasing Contact:
Marcie Wilson, PSO II

Telephone Number:
(860) 622-2329

E-Mail Address:
marcie.wilson@po.state.ct.us

**CONTRACT AWARD
SCHEDULE**

04ITZ0030

CONTRACT AWARD DATE
June 17, 2004

DELIVERY
15 days A.R.O.

PAYMENT TERMS
Net 45 Days

CASH DISCOUNT
-- % -- Days

Pricing includes all transportation charges FOB State Agency.

Page 1 OF 1

VENDOR NAME:

MTM Technologies

SSN OR FEIN #: **06-1452862**

The Department of Information Technology is issuing this contract award for
The Connecticut General Assembly
for
Commvault Software
to the above named vendor

	Description	QTY	UNIT PRICE	TOTAL PRICE
Commvault Software				
1.	Purchase and Installation of Software	1 ea	\$47,352.00	\$47,352.00
2.	Software maintenance and support costs	1 yr	\$11,350.00	\$11,350.00
3.	5 days hands-on training	5 days	\$10,080.00	\$10,080.00

This is a Total Contract Award of: \$ 68,782.00

Vendor Contact: Stan Conover, MTM Technologies

Address: 7 Inwood Road, Rocky Hill, CT 06067

Phone: 860-563-9099

Fax: 860-563-8396

E-mail: stanc@mtm.com

NOTES:

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation including all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

All correspondence regarding this contract award must be in writing and submitted to:

Marcie Wilson, PSO II
Contract Award #**04ITZ0030**
DOIT - Contract & Purchasing Division
101 East River Drive 4th Floor
East Hartford, CT 06108